



2009701

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United States Environmental
Protection Agency
Washington, DC 20460

Interagency Agreement

Amendment

Part 1 - General Information

1. EPA IAG Identification Number DW-69-95388401 - 2		4. Funding Location by Region EPA R8							
		5. Program Office Abbreviation Region 8							
		2. Other Agency IAG ID Number							
3. Type of Action Revision: Scope & Increase									
6. Name and Address of EPA Organization US Environmental Protection Agency Ecosystems Protection & Remediation 999 18th Street; Suite 300; 8EPR-SR Denver, CO 80202-2466		7. Name and Address of Other Agency U.S. Department of Transportation-Cambridge RSPA Volpe NTSC (DTS 48) 55 Broadway Kendall Square Cambridge, MA 02142							
8. Project Title and Description Libby Asbestos SF Site, Libby Mt Asbestos cleanup. EPA DUNS #: 029128894; DOT DUNS #: 076570282. Major (Amendment Req.)									
9. EPA Project Officer (Name, Address, Phone Number) Jim Christiansen 999 18th Street, Suite 300 Denver, CO 80202-2466 303-312-6748		10. Other Agency Project Officer (Name, Address, Phone Number) John McGuiggin RSPA Volpe NTSC (DTS 48) 55 Broadway Kendall Square Cambridge, MA 02142 617-494-2574							
11. Project Period 04/09/2003 to 04/08/2005		12. Budget Period 04/09/2003 to 04/08/2005							
13. Scope of Work This amendment increases the IAG by \$2,900,000 and revises the SOW in Attachment A. EPA Grants Specialist for this IAG is Carol Odonnell 303-312-6824									
14. Statutory Authority for Both Transfer of Funds and Project Activities CERCLA: Secs. 105(a)(4) & 115; Executive Order 12580 as amended			15. Other Agency Type Federal Agency						
Funds	Previous Amount	Amount This Action	Amended Total						
16. EPA Amount	\$1,500,000	\$2,900,000	\$4,400,000						
17. EPA In-Kind Amount	\$0		\$0						
18. Other Agency Amount	\$0		\$0						
19. Other Agency In-Kind Amt.	\$0		\$0						
20. Total Project Cost	\$1,500,000	\$2,900,000	\$4,400,000						
21. Fiscal									
Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VOLPE	LPV094	03	T	8AL0P	50102D	2507	08BCC004	C001	200,000
LIB	LRV019	03	T	8AL0E	50102D	2507	08BCRV00	C001	2,700,000
VOLPE									
LIB									
									2,900,000

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Please add the following to the current statement of work:

Hazardous Waste Management - The activities required by regulation (federal, state or site-specific) to properly handle hazardous wastes from the point of generation to the final disposal location (a.k.a., cradle to grave). As an example, for the Libby Asbestos Project hazardous waste management could entail a scenario of activities such as excavation of asbestos contaminated soil (the point of generation), transport of contaminated soil to a disposal location, placement of contaminated soil in the disposal location, grading the material at the disposal location, and covering the material at the disposal location. As part of this process, all activities must be monitored, appropriate samples have to be taken, and required documentation produced and filed.

Part II - Approved Budget

EPA IAG Identification Number

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22. Budget CategoriesItemization of
This ActionItemization of Total Project
Estimated Cost to Date

a) Personnel	\$138,188	\$359,163
b) Fringe Benefits		\$0
c) Travel	\$7,699	\$19,299
d) Equipment	\$6,659	\$6,659
e) Supplies		\$6,000
f) Procurement / Assistance	\$2,607,432	\$3,727,432
g) Construction		\$0
h) Other	\$50,200	\$50,200
i) Total Direct Charges	\$2,810,178	\$4,168,753
j) Indirect Costs: Rate 65% Base \$138,188.00	\$89,822	\$231,247
k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$2,900,000	\$4,400,000

23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? ☐ Yes ☒ No

(Identify all equipment costing \$1,000 or more)

24. Are any of these funds being used on extramural agreements? (See Item 22f.) ☐ Yes ☒ NoType of Extramural Agreement ☐ Grant ☐ Cooperative Agreement ☐ Procurement

Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	3727432 Total \$ 3,727,432.00	100

Part III - Funding Methods and Billing Instructions

(Note: EPA Agency Location Code (ALC) - 68010727)

25. ☒ Disbursement Agreement

☐ Repayment ☐ Monthly ☐ Quarterly ☐ Upon Completion of Work

☒ Advance

☐ Allocation Transfer-Out

Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:

Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.

Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.

26. ☐ Reimbursement Agreement☐ Repayment☐ Advance☐ Allocation Transfer-InFunding Agency's Treasury Symbol ☐ One-Year ☐ Two-Year ☒ No-Year

Other Agency's IAG Identification Number EPA Program Office Allowance Holder/Resp. Center No.

Other Agency's Billing Address (include ALC or Station Symbol Number) Other Agency's Billing Instructions and Frequency

Part IV - Acceptance Conditions

EPA Identification Number

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27. General Conditions

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

28. Special Conditions (Attach additional sheets if needed)**Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)**EPA Program Office (for technical assistance)****29. Organization/Address**

US EPA R8

999 18th Street; Suite 300; 8EPR-SR
Denver, CO 80202-2466

30. Organization/Address

US Environmental Protection Agency
Region 8
999 18th Street, Suite 300
Denver, CO 80202-2466

Certification

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environment Protection Agency Program Office**31. Signature****Typed Name and Title****Date**

Max H. Dodson, Assistant Regional Administrator

6/11/03

Action on Behalf of the Environment Protection Agency**32. Signature****Typed Name and Title****Date**

Wayne Anthofer, Director

JUN 16 2003

Authorizing Official on Behalf of the Other Agency**33. Signature****Typed Name and Title****Date**

Dr. Richard John, Director

IAG Terms and Conditions

1. Previous Terms and Conditions remain the same.